App. F. IX-4

192 7-8

File No. 76-27

Previous References (Seri ')

Permanent

Serial Nos. 1-2.

Later References
Seri 76-27 (3,4)

p.10(E)

General and Revenue Secretariat.

Serial Nos. Two

Part B for March 28

SUBJECT

Additional loan of Rs 1000 to Mr. E. S. Vaidyanathan for installing a domestic unit at Bangalore

D 8662-3 dt 23.2.28

to Director. Ind. & Commerce

Sanctions the —.

App. F.

General and Revenue
Secretariat.

Seri File No. 7 b of 1927.

Serial No. 1

Letter no. D4-1980-27 dated 8th Feb. 28 from the Director of I&C recommending the grant of a loan of Rs. 1000/ in addition to the loan of Rs. 1000/. sanctioned by him to Mr. E. S. Vaidyanathan who is running a Domestic Filature Plant in Bangalore. Subject to the same conditions as those prescribed in the case of the first loan.

The additional loan of Rs. 1000/- applied for by Mr. Vaidyanathan is intended for the Working Capital and is recommended for being granted as a special case. Submitted for orders.

K.G. 14.2.28.

2 The Dir's recommendation may be sanc'd as a special case.

Secy D)

UP
15/2

3 The silk industry is passing through a difficult time. Improved reeling outfits like the one Mr Vaidyanathan is running form the vanguard of our sericulture, and deserve also reasonable assistance to enable them to pass scatheless through the

General and Revenue Secretariat. Seri File No. 7 b of 1927.

Serial No.

period of stress, as the future of the Mysore silk industry depends on the ability of well reeled Mysore silk to maintain its ground against ~~the~~ [illegible] the foreign article. It may be said without exaggeration that the few Domestic Filatures which are now in existence are really fighting the battle of Mysore ~~silk~~ sericulture against foreign competition and that if they go under, our chances are appreciably worsened.

4. I am strongly in favour of the Dir's recommendation. In the present case, there is ample security & the enterprise has every chance of success. An addl a loan of Rs 1000 may be sd and this may be consolidated added on to the original loan of Rs 1000, so that and docts obtd for a consolidated loan of Rs 2000 (The plant will of course form part of the security)

app. F. III—2] (3

General and Revenue Secretariat. Spl File No. 76 of 1927.

Serial No.

I submit with a draft.

KCB. 22.2.28.

DME

WP 22/2

To the [illegible] & Comptr.

G.O. No. D.8662-3 of 23.2.28

Sanction the grant of a loan of Rs. 1000/- to Mr. E.S. Vaidyanatha in addition to the loan of Rs. 100 sanctd. by the Govt. subject to certain conditions.

TELEGRAPHIC ADDRESS :— "INDUSCOM."

In reply please refer to
No. D4-1980/27-28

GOVERNMENT OF MYSORE.
DEPARTMENT OF INDUSTRIES AND COMMERCE.

OFFICE OF THE DIRECTOR,

Enc-one

10/2

Dated Bangalore, the 8th February 1928

GEN. & REV. SECRETARIAT
6798
10 FEB. 1928
DEVELOPMENT BRANCH

FROM

C. RANGANATHA RAO SAHIB, Esq., B.A., B.L.,
Director of Industries and Commerce in Mysore,
(Bangalore India.)

To

N. Rama Rao, Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Development Departments, Bangalore.

Seri 76-27-1

SIR,

I have the honor to forward herewith copy of letter No. 3443 of the 31st Decr. 1927 received from the Superintendent of Sericulture, Mysore, recommending that as a special case an additional - loan of Rs 1,000/- may be sanctioned to Mr. E. S. Vaidyanathan, who is running a Domestic Filature Plant in Bangalore. A loan of - - Rs 1,000/-was sanctioned to this gentleman in June 1927 for the purchase of a set of 5 Domestic basins. The basins have been installed by Mr. Vaidyanathan and are being kept continuously at work. In view of the great decline in prices in the silk market, Mr. Vaidyanathan has applied for an additional loan of Rs 1,000/- to enable him to keep his plant at work. He prays that the loan may be sanctioned as a special case on the security of the house on which the original loan of Rs 1,000/- was sanctioned. The house belongs to Mr. Vaidyanathan's father Mr. Subrahmanya Iyer, who has executed a mortgage in favour of Government in April 1927. The house is - situated in Sankarpuram Extension and is valued at Rs 8,000/-.

I regret to state that the rules for the grant of Sericultural loans do not provide for the grant of loans for working capital. But in ~~[illegible]~~ the case of Mr. Vaidyanathan who has courageously started a domestic unit plant and has been working satisfactorily, I should strongly recommend that as a special case a loan of Rs 1,000/- may be sanctioned to him. This loan may be made re-payable on the same terms on which the original loan was granted. The original loan

loan is repayable in 10 years in annual instalments.

I request that as Mr. Vaidyanathan is in urgent need of funds, the orders of Government on his application may kindly be obtained very early.

I have the honor to be,
Sir,
Your most obedient servant,
C Ranganatha Rao Sahib
Director.

CRS-USC)

Copy of letter No.3443 dated 31st December 1927 from the Superintendent of Sericulture in Mysore, to the Director of Industries and Commerce in Mysore, Bangalore.

With reference to your No.N.Dis. Genl-6702-27 of 7th December 1927 forwarding to me for report letter dated 2nd December 1927 from the South Indian Domestic Filature, Bangalore, I have the honour to report that the further laon of Rs.1,000/- asked for by the party is for utilising the amount for working advance. Granting of loans for working advance has not been provided for in the G.O. No: I.C.1565-76-A&E.97-24-4 dated 4th September 1925 laying down the rules etc., for the grant of Sericultural loans a copy of G.O. is enclosed herewith for ready reference. Apart from this objection, there is no other objection for the grant of an additional loan of Rs.1,000/- on the security of the house which has been valued at Rs.6,000/-. The party may be granted an additional loan of Rs.1,000/- as the filature is being worked very satisfactorily by the two brothers who are very earnest and enthusiastic. The Original loan of Rs.1,000/- has been sanctioned in Director's O,M. No. Camp.77 dated 18th June 1927 on the condition that Mr. Subramnyam and his son Mr. E.S. Vaidyanathan should be jointly and severally responsible for the repayment of the loan. The additional loan of Rs.1,000/- may also be kindly sanctioned on the same conditions provided there is no objection to the grant of the loan for working advance. I think it is desirable that the objection may be waived in this case as the undertaking is likely to be a success. The whole loan file is enclosed herewith for perusal and kind return when done with.

---:0:---

"Copy"

Director.

G.R.S VI G 34]

SUBJECT..............................

Diary No. of letter replied to..........................

Section Seri

File No. 7 b-27

Serial No. 2

General and Revenue Secretariat

(   )

the   192

Proceedings of the Government of
His Highness the Maharaja of Mysore.

Date of issue 28/2/28

Signed by M. V. V. Chary

Read— Letter no. Dy 1930-27 dated 8th February 1928 from the Director of I.&C. recommending the grant of a loan of Rs. 1000/- in addition to the loan of Rs. 1000/- already sanctioned by the Dir to Mr E.S. Vaidyanathan in connection with the installation of a Domestic unit at Bangalore subject to the same conditions were ~~sanctioned~~ prescribed in the case of the first loan

~~Order Thereon No.~~

D 8662-3

order.

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette,
English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette,
Kannada Part ?

Govt. are pleased to sanction the additional loan of Rs. 1000/- to Mr. E.S. Vardenatesan, as recommended by Director of I.P. ~~and direct~~ ~~that~~ the entire loan of Rs. 2000/- will be repayable ~~should be repaid~~ before the expiry of five years from the date of grant of the loan sanctd. in this order —

The Director of I.P. is requested to obtain the necessary documents from Mr. E.S.V. for the consolidated loan of Rs. 2000/-, agreeing to offer the domestic unit plant as security for the loan, in addition to the other conditions laid down in G.O. No. I.O. 1565-76 A.H.B. 99-24-4 d. 4.9.25.

List of enclosures.

Proceedings of the Government of His Highness the Maharaja
of Mysore.

-:0:-

Read.

Letter No. D4-1980-27 dated 8th February 1928 from the Director of Industries and Commerce recommending the grant of a loan of Rs. 1000/- in addition to the loan of Rs. 1000/- already sanctioned by the Director to Mr. K.S. Vaidyanathan, in connection with the installation of a Domestic unit at Bangalore, subject to the same conditions as those prescribed in the case of the first loan.

-:0:-

Order No. D. 8662-3 / Gen. 76-27-2

Dated, Bangalore 27 February 192

Government are pleased to sanction the additional loan of Rs. 1000/- to Mr. K.S. Vaidyanathan, as recommended by the Director of Industries and Commerce. The entire loan of Rs. 2000/- will be repayable before the expiry of five years from the date of grant of the loan sanctioned in this order.

The Director of Industries and Commerce is requested to obtain the necessary documents from Mr. K.S. Vaidyanathan for the consolidated loan of Rs. 2000/-, agreeing to offer the domestic unit plant as security for the loan, in addition to the other condition laid down in Government Order No. I.C. 1565-76 A&E 97-24-4 dated 4th September 1925.

for Secretary to Government,
I&C Development Departments

To

The Director of Industries and Commerce in Mysore.
The Comptroller to Government.

To
The Director of Agriculture

Dear Sir,

~~Sorry~~ May I invite ~~am desired to~~ your kind reference to my D.O. letter No. 81 dated the 20th December 1926 requesting for certain information in the matter of adjustment of an advance of Rs.1000/- drawn by the Agricultural Engineer in respect of the construction of a Gilatine House at Mysore? As a report has to be submitted to Govt early on the result of the investigation of the ~~matter~~ question, I ~~am to~~ wd request that you will kindly expedite ~~your reply~~ [illegible] ~~in~~ the matter.

D.O. No. 103. d/ 15/2/27

Dear Sir,

In inviting your kind reference to this Office No 81/20-12-26. in the matter of adjustment of an advance of Rs 1000/- drawn by the Agricultural Engineer in October 1921 in respect of the construction of a Filature shed at Mysore, I write to say that the Agricultural Engineer who ~~too~~ appeared before me last month and ~~pr~~ promised to furnish the records and accounts in a complete shape a few days hence, has not done so till now.

As a report has to be submitted to Govt on the result of the investigation of the matter early, The Agricultural Engineer may kindly be directed to furnish the required information immediately.

Yours sincerely

15/2/27

To
The Director of Agriculture
in Mysore, Bangalore

Telegraphic Address,
" AGRI., BANGALORE."

Code—5TH EDITION A. B. C.

D.No. 141/

16

DEPARTMENT OF AGRICULTURE,
MYSORE STATE

D. O. No. Roc.246/A
of 26-27.

OFFICE OF THE DIRECTOR.

Bangalore...Feb...17.....1927.

M. Nagappa
h
17/2/27

Dear Sir,

With reference to your D.O.No. 103 dated 15th February 1927, in the matter of adjustment of an advance of Rs. 1,000/- drawn by the Agricultural Engineer in October 1921, for the contruction of a Filature Shed at Mysore, I write to say that I have instructed him to appear before you with all the accounts that he has been able to gather up to date.

Yours Sincerely,

B.Sreenivas Iyengar, Esq., B.A.,B.L.,
Inspector of Office Systems,etc.,
Bangalore.

2

Dear Mr. Singrachar,

The report to Government about the advance of Rs. 1000/- drawn by you has been delayed, because you have not furnished the necessary particulars required for verification of the expenditure items.

Will you please see me in office before Monday (28-3-1927) evening and furnish me with the necessary information for the final disposal of this case. If this request is not complied with, I am afraid, I shall have to send up the report on the information available in the records before me.

Yours sincerely,

To

M.G.Singrachari, Esq., B.A., A.C.E.,
Agriculture Engineer, Office of the
Director of Agriculture in Mysore
Bangalore.

It is regretted that ~~I am sorry to see~~ ~~I regret~~ you have not yet furnished your reply till now in re to the advance of Rs 1000/- drawn by you.

Will you kindly ~~see me~~ ~~in office on ..-27 with~~ send your reply with the papers taken by you on 26-3-27 without further delay.

Yours sincerely.

18/4

M. G. Sripachar, Esq.,
Agricultural Engineer.

Telegraphic Address,
"~~AGRI~~, BANGALORE."
Agring
Code—5TH EDITION A. B. C.

**DEPARTMENT OF AGRICULTURE,
MYSORE STATE**

D. O. No.

G. S. Rao
22/4

OFFICE OF THE ~~DIRECTOR.~~ Agl. Engineer

Bangalore 20. 4. 1927.

Dear Sir,

I have completed the verificat
of the audit report made in my statement of
expenditure. I shall submit my report positive
on Friday the 22nd. I beg to be excused for the
delay, as being the only man in the Depart-
ment for attending to all works of the section, and
to the school classes and examinations which
were over yesterday, I was not able to finish
this earlier

Yours sincerely
M G Sripathachar

To
B Srinivasa Iyengar, Esq. B.A. B.L
Financial Secretary
to Government
of Mysore

No 1197 A.E.

Office of the Agricultural Engineer
Bangalore 25-5-1927

To

The Inspector of office systems
Bangalore

Dear sir,

Ref: your 152/I.O.S of 16-5-27. I submit herewith the following.

(1) measurement book no: 9 containing the measurement of work done on the Sheep Farm.

(2) Contingent register for 1921-22 and 1922-23.

Regarding the maistry's register for the work of the Sheep dipping tank, I do not remember to have seen any book maintained by the maistry. There is an Inspector in charge of the Sheep Farm and the maistry was working directly under him and all accounts used to pass through the Inspector. The Inspector was anyhow asked to send the book if he had it in his records.

I have not been able to find out the original Estimate sanctioned by the Government nor the cash book for the periods, though I instituted a search all these few days.

I had not been in station while your communication was received and was absent for 3 days and hence the delay.

I have been out of pay for the last 5 months and will deem it a very great favour done on me if you kindly ~~relieve~~ clear me

Yours sincerely.

M S Singarachar
25.5.27

Agricultural Engineer

J.KG 27/5.

Enclosure
1 measurement book no 9.
2 Contingent Register

Draft for approval.
10-5-27.

Dear Sir,

In the statement of expenditure on account of the construction of the Filature Hous at Mysore, sent by you to the Agricultural Engineer with your letter no.1299 dated 10th October 1926, a sum of Rs.445/- has been included, towards payment made to Messrs.Hajee Abdul Rahiman & Sons, without giving details of purchases as also particulars of bills (No. Date and Amount). The date on and the treasury at which the bill was cashed are als not known. ~~May~~ I ~~therefore~~ write to request you to furnish the following particulars at a very early date ff

(a) Particulars of bills(No. Date and Amount)

(b) Details of purchases

(c) Amount of the bill in which it is included

(d) ~~DaXeXXXY~~ Tre sury at which drawn and date of encashment.

Yours sincerely,

h
10/5

H S Govinda Rao, Esq., B.A.,
Superintendent of Sericulture,
Mysore.

Immediate

Draft for approval.

Dear Sir,

With reference to the details furnished by you in connection with the construction of the Filature House at Mysore, kindly ~~arrange to~~ also send the following documents to this office at a very early date:--

(a) Original estimate sanctioned by Government, if available.

(b) Cash book and contingent register for 1921-1922 and 1922-23.

(c) Measurement book for the construction of the sheep dipping tank at Yelchehalli, done departmentally under the supervision of Maistry Appiah

d) Mr. Appiah's (Maistry's) register for the work referred to in (c)

Yours sincerely,

L 14/5

M. G. Singrachari, Esq., B.A., A.C.E.

Agricultral Enginner,

Bangalore.

10-5-27
14

Draft sub. for approval. The auditor of the Comptroller's office and myself consider it necessary to verify the statements made by the Agrl. Engineer with reference to the above documents, to enable us to obtain a final note in the matter.

DEPARTMENT OF SERICULTURE
MYSORE STATE

5129

24

MR. H. S. GOVINDA RAO, B.A.
Tel. Address—"SERI"

OFFICE OF THE SUPDT. OF SERICULTURE IN MYSORE,
EXHIBITION BUILDINGS.

Mysore, 20th May 1927
27.

Dear Sir,

With reference to your letter No. 202 dated 10th May 1927 requesting to furnish certain information re' payment that had been made to Messrs. Hajee Abdul Rahiman and Sons in settlement of a claim towards a bill in connection with the construction of the Filature House at Mysore, etc., I furnish the following particulars available in my office. Further particulars may be got from the Comptroller if necessary.

(a) Messrs. Hajee Abdul Rahiman Sahib and Sons, Bill No. 2584/666 (1) 11 to 12 pieces of M & S

tee iron	= Rs. 33- 7- 0.
Cart hire	= Rs. 1- 8- 0.
(2) 15 to 67 bars M.S.Tee iron	= Rs.389-13- 0.
~~Cart~~ hire paid for two carts.	= Rs. 3- 0- 0.
	Rs.427-12- 0.
A. Abdul Shukur and Co., Bill No.214, materials purchased for Filature Buildings.	= Rs. 17- 4- 0.
Total.	Rs.445- 0- 0.

(b). Details are in item (a). They are two different bills, and

(c). Amounts are - Cost of mulberry Leaves (1) Rs.427-12- 0.
- do - (2) Rs. 17- 4- 0.

(d). The Bills received through the Agricultural Engineer were accepted and transmitted to the Agricultural Engineer for arranging payment,

B.Srinivasa Iyengar, Esq., BA.,BL.,
Financial Secretary to the Govt. of
Mysore, Bangalore.

Yours sincerely,
H.S. Govindarao

Immediate.

DEPARTMENT OF AGRICULTURE
MYSORE STATE.

D.O. No. Roc. 246/A of 26-27.

OFFICE OF THE DIRECTOR.

G. H. KRUMBIEGEL, Esq., F.R.H.S.,
Offg. Director.

Bangalore, 18th May 1927

Seri 20-26 8

Dear Sir,

With reference to your letter No.D.4852/Seri.20-26-2 dated 24th December 1926, stating that instructions to the Comptroller to withold the pay of the Agricultural Engineer ~~has~~ (been issued, I write to state that this Officer reports having submitted the final statement of accounts with the connected records on 22nd April 1927 to the Financial Secretary. The Engineer has been put to great hardsh for want of his pay from December 1926. I shall be glad if orders could be issued to the Comptroller to pass his pay.

Yours sincerely,

H. Krishnarao

F. Secy with complts for favour of stating how the matter stands.
19-5-27

N.Rama Rao, Esq.,B.A.,B.L.,
Secretary to Government of Mysore,
Development Departments,
Bangalore.

Mr. Nagappa
For orders please
23/5

The report of Mr Lingrachar is incomplete & we have asked him to submit a few other documents to facilitate a final disposal of his case. His pay may be disbursed after withholding therefrom a sum of Rs [illegible] 1000/- which he has to account for.
23/5

The matter was explained to the Dev. Secy as instructed. He has written a D.O. letter to the Dir of Agri to direct the Agri. Engr. to submit the documents required & to clear all doubtful points by going to this office personally. The receipt of the documents may be awaited.

My dear Krishnaiyengar,

In reply to yr D.O. no. Rec 246/A of 26-27 dated 18th inst, ~~regarding~~ recommending that the A.V. Supdt's pay might be disbursed to him, I am ~~[illegible]~~ afraid this can only be done if he sends some further details wh. have been asked of him (in No 752 d 16-5-27), viz

(a) Orig. est. s. by Govt —
(b) Cash bk contingent regr for 1921-22 & 1922-23
(c) Meast. bk regarding Sheep dipping tank Yelachahalli
(d) ~~[illegible]~~ Sanitary appliances regr for Yelachahalli cattle.

Cd you kindly have these sent?

Issue the above D.O.

P.S. 23/5.

Issued No D 10312 S/ 25-5-27

Mr. Singrachar has not come nor has he sent up the required references. This may perhaps be sent to the Inspector of Office Systems for necessary further action. The main file is before him.

K.S. 6.6.27

Secy D)

W.R. 7/6

Inspector of Office Systems)

8 6 27

W.R. 9/6

WD 2293—GPB—10,000—4-5-27

DEPARTMENT OF AGRICULTURE, MYSORE STAT

D.O. No.Roc.246-A of 26-27.

H. V. KRISHNAYYA, B.A., F.C.S.,
HEADQUARTERS ASSISTANT TO
THE DIRECTOR OF AGRICULTURE.

BANGALORE.

C.N. & I.C. 8435

une 7, 1927.

8/6/27

Ser' 20-26-10

Dear Sir,

With reference to your D.O. letter No.10312/ Seri.20-26-9 dated 25th May 1927 calling for some further information on the details of expenditure of Rs.1000/- advanced to the Agricultural Engineer, I write to say that the Agricultural Engineer reports that all the books available with him have been submitted to the Financial Secretary to Government on 25th May 1927. I shall be glad if the Comptroller ~~is~~ can be instructed to pass the pay of the Agricultural Engineer as he is put to great hardship for want of his pay from December 1926.

Yours sincerely,

H.V. Krishnayya

N.Rama Rao, Esq.,B.A.,B.L.,
Secretary to Government of Mysore,
Development Departments, Bangalore.

eference:- Agricultural Engineer's statement of expenditure incurred by him in connection with the construction of the Filature House at Mysore.

Submitted to the Financial Secretary.

As per personal instructions I herewith submit a Verification Note. The Agricultural Engineer who was instructed by the Financial Secretary to furnish all the particulars that may be required, in the course of verification, by me, has not turned up at all. The enclosed note is therefore based only on information available in the Comptroller's Office.

Ref:- Agricultural Engineer's statement of expenditure incurred in connection with the construction of the Filature House at Mysore.

----

(1) The statement was verified with the bills drawn by the Agricultural Engineer, on account of the above work. The following statement explains the cause of difference:-

Expenditure as per Engineer's Statement.	Rs.5628-1-
do as per Comptroller's statement.	" 4859-7-
Difference.	+ 768-9-

Due to

(a) Items of expenditure included in the Engineer's statement but not traced in the bills drawn by him on account of the above work. (vide statement A)	+ 1116-13-7.
(b) Items of expenditure included in bills drawn by him on account of the above work but not traced in the statement now prepared by him. (vide statement B).	-348- 3-9.
Net difference.	+ 768- 9-10.

2. The Engineer has carried out several works relating to the different sections and departments under the control of the Director of Agriculture during 1921-22 and 1922-23. On a reference made to the bills drawn by him on account of other works which were in progress during 1921-22 & 22-23, it is found that the following items of expenditure, separately drawn by him and charged to other works, have been included in the Engineer's statement:—

(a) D.C. Bill dated 20-4-22 cashed in January 1923 for Rs.~~1262~~ 162 (Rs.48/- charged to the constructio of Cocoons Stores). Rs.48.-0-0

(b) D.C. Bill of May 1922 cashed in June 1922 charged to the construction of cocoon sto

(c) Pay of Maistry Appiah for May & June 1922 drawn in the D.C. Bill for Rs.293-5-8. cashed on 11-9-1922 (charged to the construction of the sheep dipping tank at Y~~E~~lachahalli sanctioned in G.O.No.4341-2/AE 136-21-2 dated 4th February 1922 - vide also G.O.No.L 7459 - 60 /AE 7-21-8 dated 22-6-1922) 100-0-0

(d) Value of 23 thousand bricks purchased from Kathegowda in April 1922 paid ~~to the contractor~~ in July 1922 (~~by the~~ vide contractor's bills cashed at the State Huzur Treasury, on 4-7-22) charged to the construction of the sheep dipping tank at Y~~E~~lechahally. - vide G.O.No.L 7457-8/AE 136-21-10 dated 22-6-22.~~Rs~~. 391-0-0

Total. 650-4-9.

It is not known why these items have now been included as expenditure against the construction of filature house in Mysore.

3. A sum of 445/- being the amount stated to have been paid to Messrs. Hajee & Sons, is included in the Engineer's statement without giving details of purchases as also particulars of bills (No. date and amount) working up to this amount. This item is not traced in the bills drawn by him on account of the construction~~s~~ of filature house. Without sufficient details, it is not possible to trace this item in bills drawn by the Engineer on account of other works.

4. From the above, it will be seen that ~~many~~ Some items of expenditure separately drawn by the Engineer

and charged to other works have been included in the~~s~~ statement, now furnished by him, and it is not known if this was done with a view to work up to the advance of Rs.1000/- outstanding against him. Excluding such items amounting to Rs. 650-4-9 and also the sum of 445/- for which no details are furnished, the expenditure as per Engineer's statement works up to Rs.326-10-11 less than that as per Comptroller's statement. The entire advance of Rs.1000/-, drawn by the Engineer in addition to the sum of Rs.4859-7-7, shown in the Comptroller's statement, still remains unaccounted for.

5. A scrutiny of the estimate, measurement book, completion report, cash book and Contingent Register, maintained by the Engineer, for this and other works during the period this work was in progress may perhaps throw additional light as regards the propriety of the charges against the works concerned.

STATEMENT B.

Construction of Filature House at Mysore.

Items of expenditure included in bills cashed at treasuries and charged to the construction of filature house but not ~~raised~~ traced in the statement now furnished by the Engineer.

			Rs. as. p.
1.	Bill of contractor Narasinga rao for wood work, paid in September 1923.		193- 0-0.
2.	D.C. Bill for 362-13-4 cashed in December 1921. (4 gallons red paint), paid to Mr. S.A. Chingan.		41- 0-0.
3.	D.C. Bill for Rs.649-9-11 cashed in April 1922. (A.A. Shukur & Co's bill dated 27-1-1922 - 109 LBs Tea iron Rs 15-5-3, 69½ lbs flat iron Rs 9-12-5, 11½ lbs revets Rs 4-10-9).		29-12-5.
4.	D.C. Bill for 38-4-0 cashed in August 1922 (1½ barrels of cement paid to Mr. Hajee Abdul Rahimon & Sons.)		38- 4-0.
5.	D.C. Bill for Rs.187-9-4 cashed in March 1922. (2gallons red paint) ~~20~~ ~~20-0-0~~		20- 0-0.
6.	D.C. Bill for Rs.255-6-0 cashed in March 1922. (stone~~s~~ slabs 72 sq. feet).		~~28~~ 18- 0-0.
7.	Miscellaneous. - D.C. Bill ~~o~~for 362-13-4 cashed in December 1921.		
	Telegram charges.	0-12-0.	
	Iron plump.	0-12-0.	
	Self ink pad.	1- 0-0.	
	D.C. Bill for Rs.225-13-0 cashed in May 1922. Railway freight on 2 iron pipes booked to Mysore.	1-14-0.	
	D.C. Bill for Rs.187-9-4 cashed in March 1922. Deal-wood box for packing red paint	0-10-0.	
	D.C. Bill for Rs.191-2-6 cashed in June 1922. Railway freight and cart hire on two iron brackets, sent to Mysore. (2-8-0 plus 0-10-0)	3-2-0.	
	Amounts shown less in the Engineer's statement.		
	18-9-21 (Re.1/- instead of 1-0-6) (Twine)	0-0-6.	
	22-2-22 (70-0-0 instead of 70-0-10) (Powdered bricks)	0-0-10.	8-3-4.
	Total.		348-3-9.

Statement of bills drawn in connection with the construction of
se at Mysore.

Serial No.	Particulars	Amount			Remarks
1	Bill of Kallegowda, Contractor for October 1921. on account of bricks supplied.	645	12	–	✓ ✓
2	Detailed contingent bill dated 25-11-1921. cashed in December 1921.	362	13	4	✓ ✓ ✓
3	Detailed contingent bill d/17-10-21 ~~for December 21~~ cashed in December	56	8	6	✓ ✓
4	D.C. bill dated 26-11-1921 cashed in January 22.	95	12	–	✓ ✓ ✓
5	D.C. bill dated 29-1-22 cashed in March 22.	255	6	–	✓ ✓ ✓
6	D.C. bill for March 1922	187	9	4	✓ ✓ ✓
7	D.C. bill dated 7-3-1922 cashed in April 22	649	9	11	✓ ✓ ✓
8	D.C. bill dated 27-4-1922 cashed in May 22	225	13	–	✓ ✓ ✓
9	Bill of Hagi Abdul Rahiman Sahib & Sons cashed in June 1922.	✓ 401	5	–	✓ ✓ ✓
10	Bill of Narasingarao, Contractor on account of wood work for June 1922.	✓ 1,350	14	–	✓ ✓ ✓
11	D.C. bill for ~~July~~ June 1922.	191	2	6	✓ ✓
12	D.C. bill dated 30-5-22 cashed in August 22	38	4	–	✓ ✓ ✓
13	Bill of Hagi Abdul Rahiman Sahib & Sons for [illegible] 22	✗✓ 74	9	–	✓ ✓ ✓
14	Pay bill of Maistry for March and April 22 cashed in December 22	100	–	–	✓ ✓ ✓
15	D.C. bill dated 8-7-22 cashed in December 1922.	40	–	–	✓ ✓ ✓
16	D.C. bill ~~for~~ cashed in January 1923. (D.C. bill dated 20-4-22)	✗ 114	–	–	✓ ✓
17	Bill of Contractor Narasinga Rao for (Wood-work) September 1923.	✗✓ 177	1	–	✓ ✓ ✓
18	do do do (wood-work).	✓ 193	–	–	✓ ✓
		4,859	7	7	

Details of payment.	Amount:			
1. By payment on nominal rolls.	549	6	6	8547 as per actuals paid out of this Office on Maistry's expenditure
2. " materials & piece work.	1788	1	11	
3 " wages to Maistry	485	-	-	
4. By payment to Messrs Hayee & Sons	175	14	-	✓
5. " Narasinga Rao Sindia	1527	15	-	✓
6. to Hayee & Sons.	445	-	-	✗
7. for Bricks.	645	12	-	✓
Total Rupees	5817	1	5	

Particulars.	Amount			
Nominal Roll from 2-10-21 to 8-10-21	11	1	-	✓
Do. 9-10-21 to 15-10-21	17	8	-	✓
Do. 16-10-21 to 22-10-21	25	5	-	✓ 27-1-0
Do. 23-10-21 to 29-10-21	7	12	-	✓
Do. 29-10-21 to 5-11-21	23	9	-	✓ 23-10-0
Do. 6-11-21 to 12-11-21	28	14	-	✓
Do 13-11-21 to 19-11-21	22	4	-	✓
Do. 20-11-21 to 26-11-21	22	5	-	✓
Do. 27-11-21 to 3-12-21	30	1	-	✓
Do. 4-12-21 to 10-12-21	10	9	-	
Do. 11-12-21 to 17-12-21	10	9	6	
Do. 18-12-21 to 24-12-21	9	6	-	
Do. 25-12-21 to 31-7-21	3	3	6	
Do. 8-1-22 to 14-1-22	6	-	-	
Do. 15-1-22 to 21-1-22	23	4	-	
Do. 22-1-22 to 28-1-22	33	12	-	
Do. 29-1-22 to 31-1-22	2	2	-	
Do. 5-2-22 to 11-2-22	13	13	6	
Do. 12-2-22 to 18-2-22	22	11	6	
Do. 19-2-22 to 23-2-22	13	7	6	
Do. 7-3-22 to 16-3-22	35	12	-	✓
Do. 17-3-22 to 26-3-22	60	10	-	✓
Do. 27-3-22 to 5-4-22	57	1	6	✓
Do. 6-4-22 to 16-4-22	25	4	6	✓
Do. 18-4-22 to 25-4-22	29	14	-	
Do. 26-4-22 to 30-4-22	15	3	-	✓
Total Rupees	559 549	6 6	6 6	✗ 559-6-6 ✓

4-2-22 to 13-2-22 Rs 40-10-0 Ap

14-2-22 to 20-2-22 Rs 11-12-0 Ap

16-4-22 to 25-4-22 - 21-14-0 ✓

46/152
N-2

Material and piece works.

	Particulars.	Amount			
-9-21.	1½ Seers of marking twine	1	-	-	✓
-	Wrought iron pans 6.	6	-	-	✓
	Iron pots. 2.	4	8	-	✓
	4 carts of Sand from Rinappa @ 1-0-0 / cart:	4	-	-	✓
3-9-21.	one sand Screen from Ramakrishna.	2	-	-	✓
-	Cart hire for carrying articles.	-	4	-	✓
4-9-21.	5 carts of Sand from Mallayya @ 1-2-0 / cart.	5	10	-	✓
5-9-21	2 cart of lime from Subbayappa.	20	-	-	✓
	8 carts of Sand from Mallayya.	9	-	-	✓
7-9-21.	Grinding mortar. to Siddamma.	3	8	-	✓
	Do.	-	10	-	✓
	2 carts of Sand from Mallayya.	2	4	-	✓
8-9-21.	28 cyds of excavation to Venkatabovi @ 6 cyds / Re	7	-	-	✓
3-10-21.	5 parahs of lime from Annappa @ 2-0-0 / para	10	-	-	✓
15-10-21.	12 carts of Sand from Mallayya.	12	-	-	✓
15-10-21.	6 carts of earth from Mallayya @ 6 carts / Re	1	-	-	✓
16-10-21.	Do. Do.	1	-	-	✓
17-10-21.	6 Bamboo baskets from Nanjamma.	-	8	10	
19-10-21.	18 carts of earth from Mallayya.	3	-	-	✓
20-10-21.	16. Do. Do.	2	10	8	✓
21-10-21.	5 carts of clay Sand from Mallayya @ 0-10-0 / cart:	3	2	-	✓
22-10-21.	6 carts. Do. Do.	3	12	-	✓
22-10-21.	Granite slabs 13 yds - 1' from Thimme gowda @ 0-14-0 / yd.	11	10	8	✓
22-10-21	Do 10 yd. 2' from Hanume gowda Do.	9	5	4	✓
22-10-21.	Do. 11 yds. 2' from Pape gowda.	10	3	4	✓
23-10-21.	20 carts of earth from Mallayya.	3	5	4	✓
31-10-21.	Granite slabs 14 yds from Veeriah @ 0-15-0 / yd.	13	2	-	✓
"	Do 10 yds - 2' from Muddiah. do.	10	-	-	✓
"	Do. 12 yds. Arciah. do -	11	4	-	✓
"	Rope for Scaffolding - 50 from Rangamma.	3	-	-	✓
"	100 Bamboos from Contr: Perua Rathanam mudaliar	8	-	-	✓
-11-21.	10 carts of clay sand from Mallayya @ 0-10-0 / cart:	6	4	-	✓
2-11-21.	12 carts of earth -do- @ 6 carts / Re	2	-	-	✓
4-11-21.	-do- -do-	2	-	-	✓
"	2 carts of clay sand @ 0-10-0 / cart.	1	4	-	✓
	2 carts of Sand from Manchayya @ 1-0-0 / cart	2	-	-	✓
-11-21.	-do- -do-	2	-	-	✓
	2 carts of clay Sand from Mallayya @ 0-10-0 / cart.	1	4	-	✓

11-21.	2 cart of Sand from Manchayya @ 1-0-0/cart.	2	–	–	
	12 cart of earth from Mallayya.	2	–	–	✓
11-21	18 carts of earth. do.	3	–	–	✓
"	3 carts of clay sand do. @ 0-10-0/cart.	1	14	–	✓
	7 carts of Sand from Manchiah @ 1-0-0/cart.	7	–	–	✓
	12 cart of earth. do.	2	–	–	✓
1-21.	3 carts of Sand from Malliah @ 1-0-0/cart	3	–	–	✓
"	2 carts. do. manchiah.	2	–	–	✓
11-21.	Granite slabs 16 yds from Akkegowda @ 0-14-0/yd.	14	–	–	✓
11-21.	do. 12 yds Dodda @ 0-12-0/yd.	9	–	–	✓
"	8 Bamboo baskets @ 16/Rupee.	–	8	–	✓
11-21.	5 porahs of lime from Bogia @ 2-0-0/porah.	10	–	–	✓
"	do. Somiah. do	10	–	–	✓
	do. Kethappa. do.	10	–	–	✓
"	do. Mudiah. do.	10	–	–	✓
"	28 cart of earth @ 0-10-0/cart. from Malliah.	14	6	–	✓
"	11 carts of Sand @ 1-0-0/cart	11	–	–	✓
"	4 carts of clay Sand from Malliah @ 0-10-0/cart.	2	8	–	✓
"	2 cart do. Manchiah. do.	1	4	–	✓
"	2 carts. of mortar sand do. 1-0-0/cart.	2	–	–	✓
11-21.	Hire for the loan of mortar grinding stone for 2 months @ 2-8-0 per month.	5	–	–	✓
11-21.	4 Nails for fixing grinding stone	–	4	–	✓
11-21	6 bundles of brush from Abdul Saheb.	–	6	–	✓
"	4 Bundles of rope for making brushes.	–	4	–	✓
"	2 earthen pots.	–	4	–	✓
11-21.	8 Tins of wash lime from Siddamma @ 0-12-0/tin.	6	–	–	✓
	Hire for one big vessal from Rajagopaul for 2 months @ 2-0-0 per month.	4	–	–	✓
	4 Empty tins from Chinnappa @ 0-7-6/tin.	1	14	–	✓
11-21.	Cement from local Bazaar.	1	–	–	✓
	Wages of mason Venkataduappa for 29 days @ 1-8-0/day	43	8	–	
	do. Gundappa 30 days @ 1-5-4/day	40	–	–	✓
	do. Ponnuswami 30 days @ 1-0-0	30	–	–	✓
12-21.	10 Tins of wash lime from Siddamma @ 0-12-0/tin	7	8	–	✓
	24 carts of mortar Sand from Malliah @ 1-0-0/cart	24	–	–	✓
	15 maunds of mortar from Malliah @ 3 maunds/Re	5	–	–	✓
12-21	4 maund of mortar from Pachie do.	1	5	4	✓
1-22	Wages of mason Gundappa for 29 days @ 1-5-4/day	36	–	–	✓
~~1-22~~	~~Ry freight for paint received from Bangalore.~~	~~–~~			
1-22	Wages of mason Ponnuswami 23 days @ 1-0-0	23	–	–	✓
"	do. Venkatanaradappa 6 days @ 1-8-0	9	–	–	✓
"	16 Baskets from Nagamma. @ 0-1-0 each.	1	–	–	✓
1-22	Ry freight for paint received from Bangalore.	–	10	–	✗
"	Cooly charges for carrying the above.	–	2	–	✗

30-1-22	Freight for Cement received from Bangalore	4	8	-	✓
"	cart hire for the above -	1	8	-	✗
3-2-22	25 carts of mortar sand from Kattiappa -	25	-	-	✓
	Flooring with Concrete and cement plastering @ Rs 3-8-0 a Sq for 18 Squares -	63	.	.	✓
	forming a masonry drain at 0-2-0 a ft paid to Muninagappa for 163 Rft.	20	6	-	✓
	cart hire for conveying cement.	1	8	-	✓
	Brushes for cement plastering	2	-	-	✓
10-2-22	Ry freight for 3 cement barrels received from Bangalore.	4	1	-	✓
13-2-22	8 carts of earth from Kullirappa @ 0-10-0 cart	5	-	-	✓
	cart hire for fencing wire to Boodu Sahib.	2	-	-	δ
	cart hire for 3 casks of Cement @ 0-7-0 cart to Abdul Sahib	1	5	-	✓
	5 carts of mortar sand to pachia @ 1-0-0 per cart.	5	-	-	✓
	20 mds of mortar to pachia @ 3 mand Re	6	10	8	✓
2-2-22	24 poras of lime @ Rs 2-8-0 per porah to Kettiappa	60	-	-	✓
	12 tins of wash lime from Kettiappa @ 0-12-0 tin	9	-	-	✓
	36 poras of lime @ 2-8-0 per pora to Kettiappa.	90	-	-	✓
	50 carts of powdered brick from Kettiegowda @ 1-6-6 cart	70	-	10	✓
4-3-22	4500 bricks from Kettiegowda @ 12-0-0 1000	54	-	-	✓
12-3-22	2000 " Mugappa. -do-	24	-	-	✓
13-3-22	Ry freight for paint received from Bangalore.	-	11	-	✓
	16 Bamboo baskets from Siddamma.	1	-	-	✓
17-3-22	7 carts of mortar sand from Kullinappa @ 1-0-0 cart	7	-	-	✓
"	10 carts of earth -do- @ 0-8-0 per cart	5	-	-	✓
19-3-22	2 carts of Sand from Kachiah. @ 1-0-0 per cart	2	0	0	✓
	3 mds of mortar -do- @ 0-5-4 per maund.	1	-	-	✓
	6 porahs of lime from Kattiegowda @ 2-8-0 porah	15	-	-	✓
	1 cart of earth from Kachiah -	-	8	-	✓
	11 carts of earth from Veeriah -	5	8	-	✓
20-3-22	3 md of mortar from pachiah -	1	-	-	✓
	9 carts of earth from Mudiah 0-8-0 per cart	4	8	-	✓
	6 carts of earth from Kulliah. do.	3	-	-	✓
21-3-22	6 poras of lime from Kettiegowda @ 2-8-0 per pora	15	-	-	✓
28-3-22	3 maund of mortar from Kenchiah -	1	-	-	✓
"	6 carts of earth from Kenchiah @ 0-8-0 per cart	3	-	-	✓
	4 carts of mortar sand from Kullinappa @ 1-0-0 cart	4	-	-	✓
6-4-22	4 tins of white washing lime from Siddamma @ 1-8-0 per tin	6	-	-	✓
	2 tins of inferior do. @ 0-12-0 per tin	1	8	-	✓
7-4-22	13500 fire bricks from Kettiegowda.	162	-	-	✓
230	Do. Do.	391	-	-	✓
	3 carts of mortar sand from Siddiah.	3	-	-	✓
	Do. earth. Do. @ 0-8-0.	1	8	-	✓
	White washing Mr. Appadurai Mudaliar's Hs.	4	-	-	✓
14-4-22	2 tins of lime from Siddamma @ 0-12-0 per tin	1	8	-	✓
15-4-22	Labour for white & color washing of Pilahne house to Mahomad Sahib.	6	8	-	✓
	Do. watchman's shed.	1	8	-	✓
16-4-22	1 lb Lamp black for color washing	-	12	-	✓
17-4-22	150. wire cut bricks.	5	4	-	✓
	cart hire for the above.	1	-	-	✓
22	1 bag of Cement.	2	14	-	✓
	mortar from Courts Kodanda Ram.	6	8	-	✓

18-4-22.	2 Bags of Cement.	15	8	-	✓
19-4-22	1 cart of Concrete for enquire foundations	1	10	–	✓
20-4-22	10 pans of mortar from Kodanda Ram @ 0-5-0/pan	3	2	-	✓
21-4-22	1 cart of lime for drain in rear.	2	8	-	✓
23-4-22	1000 bricks for the above.	2	-	-	✓
24-4-22	6 carts of Sand for the above.	6	-	-	✓
27-4-22	Formation of level all round the building. paid to Boriah.	40	-	-	✓
19-4-22	7 lb of chocolate paint for watchman's shed	1	14	-	✓
	2 bottles of linseed oil - Do.	1	12	-	✓
2-5-22	7½ seers of Cement for watchman's shed.	–	5	6	✓
	½ lb wire for fixing sheets in Do.	–	5	-	✓
6-5-22	Construction of watchman's shed to Ramappa	8	12	9	✓
"	opening drains in Kitchen and bath of watchman's shed paid to Venkatappa	1	9	–	✓
4-5-22.	Fixing sides of watchman's shed with corrugated sheets.	1	10	6.	✗
9-5-22	Iron guide for drain in Boiler room.	1	-	-	✓
3-5-22	2 yds of wire netting for windows of watchman's shed.	2	–	-	✓
14-5-22	making doors & windows for watchman's shed.	4	-	–	✓
	Total Rupees	1788	1	11.	!!

Rec. no on
26/1/27

ROUTINE NOTES.

[To be used only for notes, requisitions, etc. not intended for permanent record.]

The refce, quoted by him in his letter D.O. 98/P, gives Nos. of above systems, is with the Acct. Expr. and said that a reply will be sent in a couple of days. Reply just received from him is put up herein. Flagged 'A' For orders in the matter.

H.E. 24/1/27

Has the A.E. been sent a copy of the D.O (flag A)?

E.G. 24/1/27

No. The original alone was with him with Dir's orders on the reverse of the D.O. letter.

H.E. 24/1/27

Should routine notes be written on small slips the notes must be copied, or slips pasted on this form

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Office of the Inspector of Office Systems, etc.,
Public Offices, Bangalore,

Dated 3rd Jan 1927.

D.O. No.

Dear Sir,

May I invite your kind reference to my D.O. Letter No.81 dated the 20th December 1926, requesting for certain information in the matter of adjustment of an advance of Rs.1000/- drawn by the Agricultural Engineer in respect of the construction of a Filature House at Mysore. As a report has to be submitted to Government early on the result of the investigation of the question, I would request that you will kindly expedite the disposal of the matter.

Yours sincerely,

To

G.H. Krumiegal, Esq., F.R.H.S.,
Director of Agriculture in Mysore, Bangalore

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

47

No. D. 6852
Seri 20 26-27

27 DEC. 1926

Dated, Bangalore, 24th Dec 1926

R.O.C 246-A
26-27

From

C. RANGANATHA RAO SAHIB Esq., B. A., B. L.,
Secretary to the Government of His Highness the Maharaja of Mysore,
Development Departments.

To.

G. H. Krumbiegel, Esq., F.R.H.S.,
Offg. Director of Agriculture in Mysore.

Sir,

With reference to the correspondence ending with your letter No. Roc. 246 A of 26-27 dated 5th November 1926 regarding the advance of Rs. 1000/- drawn by the Agricultural Engineer for the construction of a Filature shed, I am directed to state that the Agricultural Engineer has not accounted for the above advance although he was given sufficient time. From the information received from the Comptroller, it would appear that the total amount of detailed contingent bills drawn from time-to-time by the Agricultural Engineer and charged to the works is Rs.4,859-7-7, and that the advance of Rs.1,000/- which was drawn in addition to the abov remains unaccounted and unadjusted. I am to state that the Comptroll has been instructed to with~~draw~~hold the pay of the Agricultural Engineer until he duly accounts for the above advance and until final orders of Government are obtained in the matter.

I have the honour to be,
Sir,
Your most obedient servant,

C. Ranganatha Rao Sahib
Secretary to Government,
Development Departments.

Immediate

KB

Memo
Copy forwarded to the Agl. Engineer
favouring immediate action & report

With reference to your
D.O. letter No D 2882
Seri 20-26 of
the 27th Instant, I write
to State that the Offg
Director has proceeded to
Poona and that a reply
will be Sent after his
return to Bangalore about
the 2nd of November.

Yours Sincerely

GENERAL AND REVENUE SECRETARIAT

Immediate and Confidential. *Dated, Bangalore,* 27th Oct 1926

D.O. No. D. 2882
Ser. 20 26

R.O.C $\frac{246-A}{26-27}$

Dear Sir,

I am desired to invite your attention to this Office D.O. letter No.D.8 dated 12th October 1926, in the matter of the submission of a report re the adjustment of Rs.1,000/- advanced to the Agricultural Engineer for the construction of the Filature House at Mysore

Immediate.

Office of the Inspector of Office Systems, etc.,
Public Offices, Bangalore,

ted 20th December 1926

D.O. No. 81

Dear Sir,

Please refer to correspondence ending with your D.O. No. R.O.C. 246-A of 26-27 dated 5th November 1926 in the matter of adjustment of an advance of Rs.1000/- drawn by the Agricultural Engineer in October 1921 in respect of the construction of a failure House at Mysore.

I am desired to request you to kindly ask the Agricultural Engineer to furnish detailed information on the following points.

(i) The various amounts drawn from the Treasury for the work in question, with dates and particulars of expenditure incurred on the work in question.

(ii) Whether the measurements of work done and paid for were not recorded in a measurement book. If so, the measurement book may be sent for reference. If no such book was maintained, the reason for the omission may be stated.

(iii) When was the work closed and completion report sent copy of the said report may be furnished.

(iv) In your office letter No. R.O.C.873/H.C.285-10 dated 13th June 1922, it was reported that out of the estimated cost of the work viz., Rs.5400, a sum of Rs.500 remained as savings which was proposed to be utilised for another work. According to the Comptroller's accounts also the total amount drawn from the Treasury for the work in question besides the advance of Rs.1000/- referred to above is Rs. 4859-7-7. How the said sum of Rs. 1000/- was adjusted requires to be explained.

I shall be glad to go into the matter in detail with

Kindly make it conveni
the Agricultural Engineer, if he can to meet me in my office
with all the connected records as early as possible

Yours sincerely,

To

G.H. Krumbiegel. Esq., F.R.H.S.
Director of Agriculture in Mysore,
Bangalore.

Ref: Verification note on the expenditure on Govt. Filature House at Mysore.

	+1000
Statement of expenditure as per statement A	5866-4-4
as per Comptroller's office.	4859-7-7.
Difference.	1006-12-9
	+1000
Deduct	
expenditure on work charged to cocoon store	
48-0-0 +	
111-4-9.	159-4-9
Difference.	847-8-0.

1) Nominal Rolls. as per Engineer's statement 559-6-6 549-6-6.
Comptroller Statement 546-1-0
13-5-6 3-5-6

2) Material and piece work. 159-4-9

This was the amount incurred on Govt: cocoons store the expenditure for which was included in this office work along with those maintained for Govt. Filature House. No separate account was maintained

3) pay of Maistry. Engineer's statement 485-0-0.
Comptroller's Statement 385-0-0.

An overpayment has been made to the maistry vide the statement of advances made to the maistry.

4) Bricks purchased - - - - - - - - -

This is shown in the book maintained by the maistry for the work. This I understand has been purchased for the work apart from the stock for which payment has been shown in audit.

5) Miscellaneous charges - referred in statement A of the Comptroller - - - - -

This was actually occurred and claimed.

6) payment to Messrs H.A. Rahiman Saheb & sons. 445-0

This was expenditure which is shown in the statement forwarded by the Superintendent of Sericulture vide statement "C" in his letter No: 1299 of 1-10-1936.

ement of expenditure as per accounts available from this office and figures supplied by the Supt of Sericulture.

Details of payment.	Amount.			
				+10-00
Nominal Rolls.	549	6	6	Taken from the Maistry's book.
Materials & piece work. Maistry book	1789	2	5	-Do.-
incurred by this office	155	2	5	from this office.
Wages of Maistry.	485	-	-	-Do.-
By payment to Messrs Hajee Abdul Rahiman Sahib & sons	175	14	-	-Do.-
Do. to Narasinga Rao Sindia	1527	15	-	-Do.-
Do. Do.	193	-	-	from the Comptroller's accounts
By payment of Messrs H. A. [illegible] iron	445	-	-	From the Sericultural Supdt.
Do. Bricks.	645	12	-	From this office.
Total Rupees.	5966	4	4	+10-00
Deduct over payment made to maistry in the works posted out in audit	100	-	-	
	5866	4	4	+10-00

Statement of accounts maintained in Mr Price

			B/f		
Dr. bill no 8.	Cashed in Dec 1921.		56	8	6
12.	" .		362	13	4
13.	Jany 1922.		95	12	-
17.	March 22.		255	6	-
26.	"		187	9	4
30.	April 1922.		649	9	11
38.	January 1922.	[illegible]	162	-	-
40.	May 1922		225	13	-
46.	June 1922.		191	2	6
47.	August 1922.		111	4	9
49.	August 1922.		38	4	-
57.	December 1922.		100	-	-
1.	December. 1922.		40	-	-
Bricks.	September 1921		645	12	-
Cement.	June. 1922.		175	14	-
Woodwork.	June. 1922.		1527	15	-
		Total Rupees.	4825	12	4.
Add. As per comptroller's account.			193	-	-
			5018	12	4

Mr [illegible]
[illegible] Engr
22.6.2[illegible]

Statement on expenditure on County: Palatine House. Sent by the Dept. of Sin

1921-22					
November 1921.		✓	362	13	4
do.		✓	95	12	-
January 1922.		✓	255	6	-
February 1922.	187-9-4		187	14	4
March 1922.		✓	649	9	11
April 1922.		✓	101	5	-
do.		✓	264	1	-
June 1922	1350-14-0	✓	1543	14	-
do.	separate work	✓	114	4	9.
1922-23.					
October 1922.		✓	74	9	-
November 1922.		✓	100	-	-
do			112	-	-
do		✓	40	-	-
June 1923		✓	193	-	-
do		✓	177	1	-
payment to Messrs Haji Abdul Rahiman & sons.		✗	445	-	-
Total Rupees -			4947	12	10.

Engr
22.4.24

Statement showing the advances paid to the maistry and recoveries ma

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Date	Particulars.	Payment of advances			Recoveri		
10-9-1921.	Advance.	10	-	-			
15-9-1921.	Do.	102	-	-			
27-9-1921	To vouchers.				63	8	-
27-9-1921.	Advances.	50	-	-			
18-10-1921	Advances.	60	-	-			
24-10-1921.	Advances.	40	-	-			
24-10-1921.	To voucher				50	13	-
	Do.				45	12	-
	Do				55	7	4
	Do				41	14	-
	Do				27	1	-
	Do				23	10	-
	Do				28	14	-
	Do				35	-	
	Do				50	-	-
	Do				91	6	-
	Do				58	12	-
27-10-1921.	Advance.	100	-	-			-
7-11-1921.	Do.	150	-	-			
19-11-1921	Do.	200	-	-			
	To vouchers.				22	4	-
	Do				12	12	-
	Do				36	8	-
	Do				22	5	-
	Do.				30	1	-
	Do				113	8	-
	Do				2	5	4
	Do				18	2	-
	Do				15	8	-
	Do				68	-	-
	Do				44	-	-
	Do.				23	12	-
	Do				39	4	-
4-12-1921	Advance.	200	-	-			
7-1-1922	Do.	60	-	-			
14-1-1922	Do.	100	-	-			
2-2-1922	Do.	200	-	-			
0-2-1922	Do.	300	-	-			
-2-1922	Do.	20	-	-			

57

		1542	-	-	627	[illegible]	2
8-2-1922	To voucher				140	[illegible]	8
	do				30	10	-
	do				11	14	-
	do				229	-	10
-3-1922	Advances	300	-	-			
-4-1922	do	405	-	-			
-4-1922	do	200	-	-			
8-4-1922	do	400	-	-			
	To voucher				391	-	-
	do				162	-	-
7-4-1922	do				182	10	-
	do				50	-	-
	do				150	-	-
	do				160	14	9
	do				180	1	-
2-5-1922	Advance	150	-	-			
16-5-1922	do	100	-	-			
19-5-1922	do	50	-	-			
22-6-1922	To voucher				85	4	-
	do				33	7	-
	do				100	-	-
	do				25	-	-
	do				7	3	2
	do				54	-	-
	do				215	15	-
-1922	Advance	495	9	2			
	do	62	8	-			
	do	98	8	-			
	To voucher				50	5	-
	do				39	6	-
	do				100	-	-
	o				3	-	-
	do				70	12	-
	do				27	-	-
	do				35	8	-
	do				74	-	-
	do				29	6	-
		3853	6	2	3669	4	7
		3669	4	7			
		184	-	-			

agreed
22-4-2

Copy of letter No.664¼A-EEdated 25-1-27 to the Director of Agriculture in Mysore, Bangalore in rely to D.O. No.81 dated 20-12-26 received from the Funancial Secretary to Government, Bangalore.

Dear Sir,

With reference to yoor No. R.O.C. 246-A of 26-27 dated 20-12-26, calling on me to furnish detailed information on certain points raised by the Financial Secretary, I have the honor to submit the following point by point:

(i). A list with dates of the amounts drawn from the Treasury by me is herewith attached. This excludes the first advance of Rs1,000/- drawn for the work.

(ii) The work wad done departmentally with a maistry directly in charge of the work at Mysore. Measurements were first taken for major works of supply, and recorded in Measurement Book No.8 which is herewith enclosed. Being in Bangalore, I could not go over to record measurements of all details, but a book was maintained by the Maistry in which all items of purchase were entered. I used to inspect~~xxxx~~ them periodically and satisfied myself as to their correctness.

(iii) The ~~xxx~~ work was completed about the beginning of June 1922. No completion report was submitted, as that was not used to be done in this Department.

(iv) I have no knowledge of the letter No. R.O.C. 873/H.C. 285-10 dated 13-6-22, making mention of the savings.

As ordered I met the Financial Secretary on the 18th who directed me to furnish ~~xx~~ him with details of the full outlay on the work. A statement containing ~~thx~~ an abstract with the full details of expenditure available with me, is also attached.

I have the honor to be,
Dear Sir,
Your most obedient servant,

Sd/- M.G. Singarachar
Agricultural Engineer

The following are herewith submitted, on the audit note furnished by the Comptroller's Office:-

1. Explanation on the audit note of the Comptroller's Office.

2. Statement A :-

This gives the full expenditure incurred on the work as per figures available in this office, the Maistry's register, and the figures furnished by the Superintendent of Sericulture.

3. Statement B :-

The amounts paid for the work as per D.C. Bills and Contractor's bills. This was verified with the statement supplied by the Comptroller's Office.

4. Statement C :-

The expenditure as per figures furnished by the Superintendent of Sericulture in his No. 1299 dated 10-10-26.

5. Statement D :-

A statement of advances paid to the Maistry and recoveries made from time to time. This was collected from a ledger maintained for the purpose.

6. Maistry's Register :-

This was a book given to the Maistry for entering details of purchases of materials, and labour employed. Part of the expenditure in Statement A was taken from this ~~xxxxxx~~ book.

7. Measurement Book No. 8 :-

This is submitted as per orders of the Financial Secretary.

8. Copy of my reply to the Director on points raised by the Financial Secretary in [illegible] 81

The amount of Rs1,000/- was treated as a temporary imprest and advances were made to the Maistry for materials and labour and adjusted against the vouchers submitted by him from time to time. All the advances and recoveries have been entered in Statement D. It is found that an amount of Rs184-1-7 is yet due from the Maistry. This has to be recovered and remitted. The actual amount to be accounted for is Rs815-14-5.

Advance -	Rs1,000- 0- 0
Recovery from Maistry	184- 1- 7
Difference	Rs 815-14- 5

Considering

NCIAL SECRETARY
APR. 19
No. 6210

Mr. N[illegible] for a full note [illegible] 24/4

The acct in [illegible] office [illegible]

Considering the Statements A and B,

Expenditure as per Statement A -Rs 5,866- 4-
Expenditure as per Statement B 5,018-12-

Difference Rs 847- 8-

The discrepancy between the two differences is a matte: which I am not able to account~~s~~ for.

I may, in this connection, be permitted to ~~xplain~~ explain the unhappy system under which I am compelled to work in the Department. I am the only man to carry out building works, in additior to other activities, with neither the help of an executive subordinate nor an Accounts Clerk. As such, for works ~~xxx~~ that are ~~xxxxx~~ carried outside Bangalore, I am used to depend upon the concerned sections for the direct supervision of the works and the maintenance of detailed accounts.

This work was carried out under similar circumstances, and had to be pushed on, in haste, as a French Engineer was expect to arrive at any moment for fitting up the filature machinery. As it was feared that a contractor could not finish the job expeditiously, a maistry was put to carry out the work departmentally and amounts were placed at his disposal whenever necessary.

The accounts of the work were submitted periodically to the Superintendent of Sericulture, the Director of Agriculture and the Comptroller. I did not maintain details for Rs1,000/-, ~~as~~ ~~it~~ [illegible] formed part of a bigger expenditure, but naturally expected a maintenance of full accounts and their check in these offices.

Demanding the accounts ~~xxxxxxxxxxxxx~~ for Rs1,000/- only after a lapse of four years, has rendered me helpless and I have, therefore, been compelled, to take a long time in tracing details.

8/4/[illegible]

Agricultural Engineer.

Ref:--Agricultural Engineer's revised statement of expenditure incurred in connection with the construction of the Filature House at Mysore.

In submitting the revised statement, the Engineer states that, out of the advance of Rs.1000/- outstanding against him, a sum of Rs.184-1-7 is due from Maistry Apiah, as per Advance Ledger, and the actual amount to be accounted for is Rs.815-14-5.

2. In the Engineer's statement, the undermentioned items of expenditure aggregating Rs.836/- have been included, with certain explanations noted against each:--

> (a) Payment to Messrs.Hajee Abdul Rahiman Saheb & Sons .. Rs.445/-
> "This was expenditure which is shown in the statement forwarded by the Supdt of Sericulture-vide statement "C" in his letter no.1299 dated 10-10-26"
>
> (b)Bricks purchased from Kathegowda in April 1922 Rs.391/-
> " "This is shown in the book maintained by the Maistry for the work. This, I understand has been purchased for the work apart from the stock for which payment has been shown in audit".

3. From the information furnished by the Superintendent of Sericulture, it is seen that Rs.445/- represents two payments of Rs.427-12-6(not 427-12-0) and Rs.17-4-0 paid to Hajee Abdul Rahiman Saheb & Sons and AA Shukoor & Co. respectively on account of putting up fencing for the Mulberry garden attached to silk farm at Mysore(a different work).
The firms concerned have drawn from the treasury(State Huzur Treasury) these amounts in November 1922. These payments have therefore no connection with the construc-

construction of the Filature House, Mysore and much less with the advance of Rs.1000/- drawn by the Engineer on account of the above work.

4. The Engineer contends that Rs.391/- paid Vathe Gowda by Maistry Appiah for bricks purchased (as shown in Appiah's account) has not been drawn from the treasury and the bill for Rs.391/- drawn by him from the treasury in July 1922 is a separate one for a different work. In this connection the following points require special attention:--

(a) Maistry Appiah was supervising two works in the latter part of 1921-22 (Construction of Filature House and Construction of sheep dipping tank).

(b) As per Engineer's statement, ~~he~~ the Maistry has not maintained a separate account book for the latter work.

(c) In the only Account Book maintained by the Maistry, only one payment of Rs.391/- to Vathe Gowda has been entered.

(d) In the extract from the Advance. Ledger (Appish's account) credit has been afforded for only one item of Rs.392/-

(e) ~~The contention that~~ There is als only one stamped voucher for Rs.391/-.

The contention that two payments of Rs.391/- have been made to Vathegowda on one and the same day through Appiah is therefore not correct. The only payment made has been recouped by the Engineer in his Detailed contingent bill cashed in July 1922

~~5. (Excluding these two items aggregating Rs.836/- (the expenditure as per Engineer's stat-~~

Statement

5. If these three items aggregating Rs.836/- which have been separately drawn and charged to other works, are excluded, the Engineer has to account for Rs.1020-1-7. The entire advance of Rs.1000/- outstanding against him has therefore to be paid by him.

6. The measurement book sent by the Engineer does not contain measurements taken by the Engineer and also the progress of the work. Only copies of certain bills passed by him are entered in the book. The contingent registers produced by him have also not been properly maintained and do not contain particulars of the several detailed bills drawn by him from the treasury on account of the work in question.

7. A reference to the cash book and also the original estimate sanctioned by Government ~~will give~~ would have given further proofs to the statement that only one payment of Rs.391/- has been made to Kathe Gowda on account of bricks. But these documents are said to be not available.

28th May 1927.

28-5-27.

Subd for perusal & orders. Sd 31/5/27

Sd 31/5/27

Reference:- First member's order dated 25.12.1926 in the linked file (Bev 20-26) statement [illegible]

5. If these three items aggregating Rs.836/-, which have been separately drawn and charged to other works, are excluded, the Engineer has to account for Rs.1020-1-7. The entire advance of Rs.1000/- outstanding agaihst him has therefore to be paid by him.

6. The measurement book sent by the Engineer does not contain measurements taken by the Engineer and also the progress of the work. Only copies of certain bills passed by him are entered in the book. The contingent registers produced by him have also not been properly maintained and do not contain particulars of the several detailed bills drawn by him from the treasury on account of the work in question.

7. A reference to the cash book and also the original estimate sanctioned by Government ~~will give~~ would have given further proofs to the statement that only one payment of Rs.391/- has been made to Kathe Gowda on account of bricks. These documents are said to be not available.

28th May 1927.

28-5-27.

Subd for perusal & orders. Sd 31/5/27

Sd 31/5/27

Reference:- First member's order dated 25.12.1926 in the linked file (Ser 20-26)

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read:-

Government Order No.L.520-1/A & E 7-21-2 dated the 25th July 1921 sanctioning an estimate for Rs.5,400 for converting a portion of the Exhibition Buildings in Mysore into a Filature House, etc.

2. Government Order No.L.2360-1/A. & E. 7-21-4 dated the 19th October 1921 sactioning an advance of Rs.1,000 to the Agricultural Engineer for expenditure in connection with the construction of the Filature House.

3. Letter No.418/TADA, dated the 30th August 1926 from the Comptroller to Government, bringing to the notice of Government that the sum of Rs.1,000 drawn by the Director of Agriculture in October 1921 is outstanding in his objection books for want of details etc., of adjustment.

4. Correspondence ending with Memo No. D.4853/Seri.20-26-7 dated the 24th December 1926 to the Comptroller forwarding copy of letter No.D.4852 dated the 24th idem to the Director of Agriculture, regarding the stoppage of pay of the Agricultural Engineer, pending final orders of Government in the matter.

5. The Un-official Notes of the Comptroller and the Inspector of Office Systems on the subject.

***

Order No. D. 537-9 / Seri. 20-26-11

Dated, Bangalore, 15 July 1927.

The Comptroller in his letter dated the 30th August 1926 reported to Government, that a sum of Rs.1,000 drawn by the Director of Agriculture, in October 1921 as an advance for the construction of a Filature Shed at Mysore, was outstanding in the objection books of the Mysore District, for want of details as to how the amount had been finally accounted for. The Director of Agriculture reported that the Agricultural Engineer did not understand that the Rs.1,000 referred to above was an advance that had to be accounted for separately, but treated it as a temporary imprest for facilitating the rapid execution of the work which was of an urgent nature, that the work for which the advance was taken was finished long ago, that the expenditure was accounted for by the Detailed Contingent Bills and that it was not possible at that distance of time to say on what items that particular sum was spent without references which were stated to be not readily available.

As no satisfactory explanation was forthcoming from the Agricultural Engineer in spite of sufficient time being given, Government stopped his pay pending final orders, and referred the matter to the Inspector of Office Systems for investigation.

On a careful consideration of the results of the investigation, Government ar satisfied that the advance of Rs.1,000 draw from the treasury was not finally expended on that work and still remains to be accoun ed for, and that the Agricultural Engineer has to be held personally responsible for refunding the amount to the Treasury.

The present case discloses on the part of the Agricultural Engineer, (Mr. M.G Singrachar) an amount of slackness unpardonable in a responsible officer entrusted wit Government money. The Government therefor while permitting the arrears of pay which has been withheld to be disbursed to him, direct that the sum of Rs.1,000 for which he has not accounted be recovered from him, and that he should be severely warned.

SECRETARY TO GOVERNMENT,
DEVELOPMENT DEPARTMENTS.

To
The Director of Agriculture in Mysore,
The Comptroller to Government,
The Inspector of Office Systems.

APP. F. VI. Gl.]

SUBJECT...

....

....

Section Secr.
File No. 20-26
Serial No. 12

Diary No. of letter replied to ....

No. D. 2957 d/19/9/27

General and Revenue Secretariat
( )
the 192

To The Director of Agl.

Date of issue 15 . 9 . 27

Signed by

Sir,

In connection with Govt order No. D 537-9/Seci 20-26-1, d/the 15th July 1927 issued in the matter of the recovery of Rs 1000/- from the Agl Engineer Mr. M. J. Simpson ~~& the learning administration of Stores~~ I am directed to observe that the correspondence discloses an unsatisfactory ~~state of affairs~~ state of the Depa accounts and to ~~therefore~~ request you therefore to be so good as to examine adequacy of the account & Techn

List of enclosures...............

Copied by...............

Examined by ....

over

Staff to the Agl Engineer are
furnish proposals ~~for the~~ as to how best
~~consideration & adoption of govt~~ position ma
be improve